

**INVOICE NO.**

WC684687

INVOICE DATE

6/24/2018

BILL CYCLE

201806

INVOICE DUE DATE

7/29/2018

ATTN: LAURA CROTTY
CLIFFORD MOSS
5111 TELEGRAPH
STE 307
OAKLAND, CA 94609

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
CLIFFORD MOSS	742381	YES ON A 2018 - ALAMEDA CNTY CHILDCARE	48240

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
WC11456131	San Francisco-Oak-San Jose	Online	\$15,360.02		

INVOICE NOTES

Gross Advertising Total	\$15,360.02
Agency Commission	(\$2,304.00)
Net Advertising Total	\$13,056.02

Terms: Net 30 Days
Mail to: COMCAST SPOTLIGHT
PO BOX 742637

LOS ANGELES, CA 90074

**INVOICE NO.**

WC684687

INVOICE DATE

6/24/2018

BILL CYCLE

201806

INVOICE DUE DATE

7/29/2018

AFFIDAVIT

Product:

Comcast Order No: WC11456131

Market: San Francisco-Oak-San Jose**Estimate No:****TIM Est No:** 1760773**Contract Type:** Single**Campaign No:****AE Name:** Deborah Covello**Commercial Summary**

Spot ID	Title	Zone	Networks	Spots	Cost
DA101098348	Brain Development (Web Version) - Vote Y	San Francisco Interactive/8525	PDTV, PDV	2	\$7,680.01
DA101098349	Childcare Safety (Web Version) -Yes on A	San Francisco Interactive/8525	PDTV, PDV	2	\$7,680.01

Channel Summary

Network	Zone	Spot ID	Spots	Cost
PDTV	San Francisco Interactive/8525	DA101098348	1	\$4,195.01
PDTV	San Francisco Interactive/8525	DA101098349	1	\$4,195.01
PDV	San Francisco Interactive/8525	DA101098348	1	\$3,485.00
PDV	San Francisco Interactive/8525	DA101098349	1	\$3,485.00

Charge Type**Rate**

Online

\$15,360.02

Order# WC11456131 Total: \$15,360.02



INVOICE NO.

WC684687

BILL CYCLE

201806

BILL TO

ATTN: LAURA CROTTY
CLIFFORD MOSS
5111 TELEGRAPH
STE 307
OAKLAND, CA 94609

REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
CLIFFORD MOSS	742381	YES ON A 2018 - ALAMEDA CNTY CHILDCARE	48240

Terms: Net 30 Days

Phone: 866-531-1721

Mail to: COMCAST SPOTLIGHT
PO BOX 742637

Note: ask_busops@comcast.com

LOS ANGELES, CA 90074

Special Note: To make a secure credit card payment, log into www.comcastinvoices.com to register for an account.

Net Balance Due**\$13,056.02**

We accept checks, money orders, and all major credit cards.

To pay via credit card, please log into our online portal at www.comcastinvoices.com or call us at 866-531-1721.

To view and pay your invoices on the web go to <https://comcastinvoices.com>